

CAMPAIGN CONTRIBUTIONSReport Period **# 1**

BRIAN K. KROLICKI

STATE TREASURER

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Tahoe Citizens Committee, Inc. P.O. Box 1347 Zephyr Cove, NV 89448	1/16/02	\$1,000	
US Bank 601 Second Avenue South Minneapolis, MN 55402	1/1/02	\$500	
The Hughes Corporation 10000 W. Charleston Blvd. Suite 200 Las Vegas, NV 89135	2/18/02	\$1,000	
Wells Fargo & Company 5340 Kietzke Lane Suite 201 Reno, NV 89511	2/8/02	\$1,000	
Harrah's Operating Company, Inc. One Harrah's Court Las Vegas, NV 89119	2/18/02	\$2,500	
Louis & Linda Molinari 80 Mountaintop Road Bernardsville, NJ 07924	3/6/02	\$2,000	
Gary & Katherine Rupert 7 Hutton Drive Mahwah, NJ 07430	3/6/02	\$2,000	
Terry & Cheryl Crow 17754 Calle de Palermo Pacific Palisades, CA 90272	3/6/02	\$2,000	
Richard & Julie Schweitzer 2005 N. Poinsettia Avenue Manhattan Beach, CA 90266	3/6/02	\$2,000	
Robert & Allison Womack 1715 Crisler Way Los Angeles, CA 90069	3/6/02	\$2,000	
MGM-Mirage 3600 Las Vegas Blvd. South Las Vegas, NV 89109	3/18/02	\$2,500	

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Page 2 of 9

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Stephen Cloobek 3745 Las Vegas Blvd. South Las Vegas, NV 89109	3/18/02	\$1,000	
Randall & Monica Acevedo P.O. Box 11729 Zephyr Cove, NV 89448	3/19/02	\$500	
Anthony & Elaine Saab 4060 Travis Street Unit # 17 Dallas, TX 75204	3/20/02	\$250	
Park Place Entertainment 3930 Howard Hughes Parkway Las Vegas, NV 89109	4/10/02	\$1,500	
U.S. Realty 405 Apple Street Reno, NV 89502	4/11/02	\$100	
Committee to Re-elect Al Kramer Carson City Treasurer 4640 Old Clear Creek Road Carson City, NV 89705	7/12/02	\$100	
Philip Kinney 9974 Catalina Canyon Avenue Las Vegas, NV 89117	6/18/02	\$100	
Associated Builders & Contractors, Inc. (PAC Fund) 5828 Spring Mountain Road, Suite 301 Las Vegas, NV 89102	7/3/02	\$1,000	
William & Teresa Gregory 9569 Vemeda Court Las Vegas, NV 89147	7/3/02	\$100	
SPRINT 330 South Valley View Blvd. Las Vegas, NV 89152	7/15/02	\$500	
XJ Grand Hotel, LLC 15000 Hawthorne Blvd., Suite 320 Lawndale, CA 90260	8/2/02	\$3,000	

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Page 3 of 9

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Orrick, Herrington & Sutcliffe LLP 400 Sansome Street San Francisco, CA 94111	8/15/02	\$5,000	
Colonial Bank Carson City, NV 89701	8/22/02	\$19.20 (Credit adjustment to Bank Account)	
Lynden & Kristen Lyman 76 Pantry Road Sudbury, MA 01776	8/22/02	\$250	
David Epstein 1801 Century Park E.; #2400 Los Angeles, CA 90067	8/22/02	\$250	

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES**Report Period # 1**

BRIAN K. KROLICKI

STATE TREASURER

Name (print)

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District (if applicable)

All Expenses

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Ponderosa Stamp & Engraving Carson City, NV 89701	J	1/17/02	\$31
Verizon P.O. Box 33056 St. Petersburg, FL 33733	A	1/17/02, 1/17/02 3/6/02, 3/6/02 6/1/02, 6/1/02 8/21/02, 8/21/02	\$312.29, \$42.02 \$278.73, \$46.59 \$162.11, \$62.87 \$87.91, \$59.82
SPRINT P.O. Box 7716 London, KY 40742	A	1/17/02, 3/6/02 6/1/02, 8/21/02	\$56.22, \$36.72 \$53.13, \$62.05
Lake Tahoe Republican Women Zephyr Cove, NV 89448	D, J	1/17/02, 2/16/02	\$20, \$35
Northern Nevada Bluegrass Association Carson City, NV 89701	H	2/6/02	\$300
U.S. Postmaster Carson City, NV 89702	A	2/6/02	\$65
Lindsey McQueen Las Vegas, NV	H	2/16/02	\$129.10
Brian Krollicki P.O. Box 7033 Stateline, NV 89449	A,B,C,H, & J (Reimb. of campaign/ office receipted expenses)	2/16/02 6/1/02 8/5/02 8/21/02	\$548.43 \$5,000 (7/24/01 & 12/31/01 Loan Repayment) \$6,570.36 \$1,197.97

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STATE TREASURER

Name (print)

Office (if applicable)

District (if applicable)

All Expenses

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page)	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
	NRS 294A.365		
The Ralston Report 2290 Corporate Circle Drive Suite 250 Henderson, NV 89014	A	3/6/02	\$240
Sierra Nevada Republican Women Gardnerville, NV	D & J	3/6/02	\$75
U.S. Postmaster Las Vegas, NV 89111	A	3/25/02	\$45
Secretary of State State of Nevada 89701	J (Filing Fee)	5/7/02	\$200
Todd Plimpton for District Court Judge Lovelock, NV	H/J	6/1/02	\$2,000
Clear Channel Outdoor Advertising Reno, NV	D	7/2/02 7/10/02 7/26/02	\$52,860 \$5,400 \$3,346.20
AT&T Las Vegas, NV	A	7/26/02	\$62.22
Mike Slanker 7530 West Sahara Suite 101 Las Vegas, NV 89117	E	8/21/02	\$4,000
Anthony Marcin P.O. Box 20739 Carson City, NV 89721	F (Website)	8/21/02	\$500

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**IN KIND CAMPAIGN
CONTRIBUTIONS**Report Period **# 1**

BRIAN K. KROLICKI

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District (if applicable)

IN KIND**All In-Kind Contributions**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Clark County Republican Party Las Vegas, NV 89117	2/2/02	Lincoln Day Dinner Tkt	\$55	
Carson City Republican Central Committee Carson City, NV 89701	2/4/02	Lincoln Day Reception & Dinner Tkts	\$100	
American Jewish Committee Las Vegas, NV	3/7/02	Institute of Human Relations Award - Dinner	\$300	
Sierra Pacific Power Company 6100 Neil Road Reno, NV 89511	3/15/02	EDAWN Luncheon	\$50	
White Pine County Republican Party Ely, NV	3/2/02	Annual Crab Crack Dinner	\$50	
Alfredo Amezaga P.O. Box 8069 Reno, NV 89507	5/3/02	Adelante's Dinner	\$100	
Gibbon's for Supreme Court Justice Las Vegas, NV	7/22/02	Fundraising Dinner at Red Hawk	\$250	
SBC Nevada Bell Reno, NV	5/4/02	Wolf Pack Dinner & Auction	\$100	
SBC Nevada Bell Reno, NV	7/26/02	Governor's Dinner	\$400	
CA Republican Party Burbank, CA	8/15/02	Ensign Briefing	\$250	

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Page 8 of 9

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CONTRIBUTIONS****Report Period # 1**

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IN KIND**ALL IN-KIND CONTRIBUTIONS**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Mike Kern 6100 Elton Avenue Suite 1000 Las Vegas, NV 89107	1/02 - 8/02	Assistance w/ Filing Campaign Docs. W/ IRS	\$500	
Robert L. Seale 1000 N. Green Valley Pkwy.; #440 Henderson, NV 89074	6/02 - 8/02	Various	\$500	